

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: DANIEL E. WILLS	§	Case No. 09-70533
THERESA L. EARNEST	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/28/2009.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$140,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,415.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 4,415.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,179.79	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 243.21	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 2,423.00</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A HART	Lgl	3,500.00	3,500.00	3,500.00	2,179.79	0.00
CITIFINANCIAL	Sec	3,000.00	8,068.44	3,000.00	268.14	67.86
CITIFINANCIAL	Uns	9,000.00	0.00	5,068.44	0.00	0.00
GREEN TREE SERVICING LLC	Sec	0.00	54,928.25	0.00	0.00	0.00
AMERICAN HONDA FINANCE	Sec	15,000.00	22,638.39	17,600.00	1,216.99	439.01
AMERICAN HONDA FINANCE	Uns	9,000.00	0.00	5,038.39	0.00	0.00
RANDAL O. EARNEST	Pri	0.00	NA	NA	0.00	0.00
AMERICAN EXPRESS CENTURION	Uns	1,440.00	1,401.06	1,401.06	0.00	0.00
PORTFOLIO RECOVERY	Uns	4,213.00	4,306.38	4,306.38	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,795.00	1,870.23	1,870.23	0.00	0.00
PORTFOLIO RECOVERY	Uns	6,562.00	6,749.71	6,749.71	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	1,043.00	1,112.57	1,112.57	0.00	0.00
ROUNDUP FUNDING LLC	Uns	7,306.89	7,345.89	7,345.89	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	575.00	628.38	628.38	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	3,867.00	4,756.31	4,756.31	0.00	0.00
CITIFINANCIAL	Uns	12,104.00	NA	NA	0.00	0.00
DFS SERVICES LLC	Uns	8,295.00	8,580.00	8,580.00	0.00	0.00
DFS SERVICES LLC	Uns	4,856.00	4,974.42	4,974.42	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
HSBC BANK	Uns	3,497.00	NA	NA	0.00	0.00
HSBC BOSTON STORE	Uns	1,071.00	NA	NA	0.00	0.00
SEARS / CBSD	Uns	4,626.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	2,823.00	2,862.99	2,862.99	0.00	0.00
WELLS FARGO FINANCIAL	Uns	525.00	550.74	550.74	0.00	0.00
ROUNDUP FUNDING LLC	Uns	1,052.00	1,092.67	1,092.67	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	3,999.54	3,999.54	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	1,126.60	1,126.60	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 20,600.00	\$ 1,485.13	\$ 506.87
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 20,600.00	\$ 1,485.13	\$ 506.87
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 61,464.32	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 2,423.00	
Disbursements to Creditors	\$ 1,992.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,415.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/23/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.